

**Alternatives to Abortion Invoice**

**Contract #** CS170042002

**Vendor Number:** 80045589000/MB00094272

**Vendor Name:** Catholic Charities of Southern Missouri

**Vendor Address:** 424 E Monastery St

Springfield, MO 65807

**Bill To:** Office of Administration

Commissioner's Office

201 W. Capitol Ave, Room 125

Jefferson City, MO 65101

**Invoice Number:** \_\_\_\_\_

**Invoice Date:** \_\_\_\_\_

**Service Period:** \_\_\_\_\_

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
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\$ 165,690.00	\$ -	\$ 33,138.00
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Quarterly expenditure adjustment:	\$ -
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Total Due:	<b>\$ 33,138.00</b>
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Allocation Remaining	\$ 132,552.00
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**Signature:** \_\_\_\_\_

